

Court Name: District Court  
Division: 1  
Receipt Number: PRX100069721  
Cashier ID: vdiaz  
Transaction Date: 02/13/2020  
Payer Name: QUINONES-RIVERA, ROBERTO

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PRO HOC VICE  
For: QUINONES-RIVERA, ROBERTO  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00

PRO HOC VICE  
For: QUINONES-RIVERA, ROBERTO  
Case/Party: D-PRX-1-97-NA-000003-002  
Amount: \$300.00

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PAPER CHECK CONVERSION  
Remitter: CROWELL MORING  
Check/Money Order Num: 803934  
Amt Tendered: \$300.00

PAPER CHECK CONVERSION  
Remitter: CROWELL MORING  
Check/Money Order Num: 803935  
Amt Tendered: \$300.00

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Total Due: \$600.00  
Total Tendered: \$600.00  
Change Amt: \$0.00

17-BK-3283(LTS) PHV OF SARAH M.  
GILBERT AND DANIEL L. ZELENKO THRU  
QUINONES-RIVERA, ROBERTO